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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Cross Plains**

**RECORD # 1648**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$366.68
	4/20/2005	\$310.45
Total for Beer Tax		<b>\$677.13</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$260.66
	8/20/2004	\$259.07
	9/20/2004	\$259.07
	10/20/2004	\$259.07
	11/20/2004	\$259.07
	12/20/2004	\$259.06
	1/20/2005	\$259.06
	2/20/2005	\$259.06
	3/20/2005	\$259.06
	4/20/2005	\$259.07
	5/20/2005	\$259.06
	6/20/2005	\$259.06
Total for City Streets and Transportation System		<b>\$3,110.37</b>

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# State Shared Revenues (2005 FYE)

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$673.58
7/20/2004	\$2,241.74
7/20/2004	\$362.92
8/20/2004	\$354.09
8/20/2004	\$657.19
8/20/2004	\$2,318.45
9/20/2004	\$681.30
9/20/2004	\$367.08
9/20/2004	\$2,304.30
10/20/2004	\$369.79
10/20/2004	\$686.33
10/20/2004	\$2,359.17
11/20/2004	\$2,207.22
11/20/2004	\$652.31
11/20/2004	\$351.46
12/20/2004	\$695.30
12/20/2004	\$2,376.05
12/20/2004	\$374.62
1/20/2005	\$2,199.76
1/20/2005	\$345.78
1/20/2005	\$641.78
2/20/2005	\$662.12
2/20/2005	\$2,219.47
2/20/2005	\$356.74
3/20/2005	\$358.47

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3/20/2005	\$665.31
3/20/2005	\$2,268.43
4/20/2005	\$276.79
4/20/2005	\$1,733.24
4/20/2005	\$513.72
5/20/2005	\$362.83
5/20/2005	\$673.42
5/20/2005	\$2,389.61
6/20/2005	\$367.53
6/20/2005	\$2,259.97
6/20/2005	\$682.14

Total for Gasoline and Motor Fuel Tax

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**\$39,010.01**

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### Income Tax

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***DATE***

***AMOUNT***

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7/30/2004	\$5,075.29
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Total for Income Tax

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**\$5,075.29**

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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Cross Plains**

**RECORD # 1648**

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$6,830.52
	8/20/2004	\$6,983.52
	9/20/2004	\$6,855.75
	10/20/2004	\$6,762.32
	11/20/2004	\$6,861.14
	12/20/2004	\$6,752.94
	1/20/2005	\$6,616.92
	2/20/2005	\$8,556.18
	3/20/2005	\$6,200.51
	4/20/2005	\$6,502.05
	5/20/2005	\$7,161.64
	6/20/2005	\$7,064.91
Total for Sales Tax		<b>\$83,148.40</b>

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# State Shared Revenues (2005 FYE)

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**RECORD # 1648**

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$16.18
8/4/2004	\$15.86
9/7/2004	\$20.44
10/6/2004	\$13.26
11/3/2004	\$23.07
12/3/2004	\$22.47
1/6/2005	\$19.78
2/3/2005	\$19.26
3/7/2005	\$13.71
4/7/2005	\$14.96
5/5/2005	\$26.90
6/7/2005	\$20.61
Total for Telecommunications Sales Tax	<b>\$226.50</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$2,445.04
1/20/2005	\$2,445.04
4/20/2005	\$2,445.04
6/20/2005	\$2,445.04
Total for TVA - In Lieu of Tax	<b>\$9,780.16</b>

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